Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No.1 st & Final Bill

Date.....2023

Circle:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division:Kodigehalli

Bill Received No | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Schedule Docket No. | Head of Account:P3726 Zonal Public Works, POW Works | Est.Cost: Rs.10.00 Lakhs | Indent.NO.: 54241

Name of Work : Supply and erection of street name boards in areas in ward no:11,Byatarayanapura

Name of Contractor and Full Address: Sri.A.Mohith Kumar, #18, 20th Cross, Behind Coffee Board Park, Bhuvaneshwarinagara, Kempapura, Bangalore -24

Reference to Agreement No BBMP/EE/BTP/WO/117/2022-23 Date 16.02.2023

Certified that the measurements were taken by me on: 20/7/23 and recorded of Pages 11601 to 11603 of measurement Book No. 11*/22-23 and that work is satisfactorily executed.

Contractor | Officer-in-charge of work

Certified that measurement were taken by me on 20/7/23 /2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within — 1st & final	TTB	753430	00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT	6385	00
3) " Balance	CESS	6385	00
4) Deduct Payment:	CGST	6385	00
	SGST	6385	00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	[illegible]	[illegible]	-
adjusted towards cash advance recovery of	CBF	639	00
b) Payments cost store or other material supplied.	Fine	1300	00
Now made recovery of amount creditable to this /other work	LR	551	
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.			
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.	Total Amount Adjusted - DEDUCTION	28030	00
	NET PAYABLE	725400	00

Received Rs..... (in words)..... Contractor's Signature

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor

Stamp

Paid by me by Cheque No .....Dated.....

Cash Rs.....

Dated

Initials of Officer making payment

Head of Account P3726 Zonal public Works -Pow Works

Bill Passed for Rs. 753430/=

Statutory Deductions Rs. 28030/= By Adjustment

Net Amount Paid Rs. 725400/= By NEFT/RTGS

C/W 4/8/23

Account Superintendent Byatarayanapura Division BBMP

Executive Engineer Byatarayanapura Division BBMP

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work. In all kinds of soils Depth upto 1.5 m	Cum
2	Direction and Place Identification Signs with size more than 0.9 m2 size Board: Providing and erecting direction and place identification retro reflectorised sign as per IRC:67:2012 made of high intensity grade sheeting vide clause 801.3, fixed over aluminium sheeting, 2 mm thick or Aluminium composite material sheet with overall thickness of 4mm with area exceeding 0.9 m2 fixed over back support frame of min 40 x 40 x 5mm angle mounted on a mild steel circular pipe 65 NB, firmly fixed to the ground by means of properly designed foundation with M25 grade cement concrete 45 x 45 x 60 cm, 60 cm below ground level as per approved drawing Providing and erecting overhead signs with a corrosion resistant 2mm thick aluminium alloy sheet reflectorised with high intensity retro-reflective sheeting as per IRC:67:2012 with vertical and lateral clearance given in clause 802.2 and 802.3 and installed as per clause 802.7 over a designed support system of aluminium alloy or galvanised steel trestles and trusses of sections and type as per structural design requirements and approved plans	Sqm
3	Providing and applying two coats of ready mix paint of approved brand on steel surface after thorough cleaning of surface to give an even shade	Sqm
4	Lettering with black Japan paint of approved brand and manufacture to give an even shade including preparing the surface after thoroughly cleaning the surface to remove all dirt, dust and foreign matter, cost of materials, labour complete as per specifications and as per directions of Engineer-in-charge	cms
	SubTotal:-	
	Gst @18%	
	Grand Total:-	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	12.96	154.40	2001.02	12.96	2001.02
-	-	-	87.12	7188.80	626288.26	87.12	626288.26
-	-	-	124.80	70.59	8809.63	124.80	8809.63
-	-	-	720.00	2.49	1792.80	720.00	1792.80
					638891.71	638500/=	638891.71
					115000.51	114930.00	115000.51
					753892.22	753430.00	753892.22

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore